

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

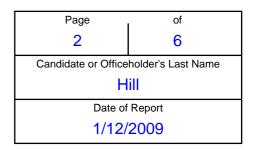
(Utan C	ode Section 20A-11)
Name of Candidate or Officeholder	Phone Number
Jean Welch Hill	(801)803-9843
Street Address Suite/Apartmen	t/PO Box: City State Zip
610 East South Temple	Salt Lake City UT 84111
Office District Number	County Political Party
Attorney General	Statewide Democratic
	pe of Report he appropriate box)
INTERIM REPORTS:	FINAL REPORT:
Seven days preceding Party Conventing (Required by all candidates) Seven days preceding Primary Election (Required by all candidates) August 31st (Required by all candidates) Seven days preceding a General Election (Required by all candidates) YEAR-END REPORT X January 10th of every year	(Required by all candidates and officeholders as soon as they close campaign accounts
Repo	ort Verification
Je:	an Welch Hill
Nan	ne of Candidate
affirm that this Report of true, accurate and corr	Contributions and Expenditures is rect to the best of my knowledge.
Je	an Welch Hill
Signa	ture of Candidate
	1/12/2009
	Date
To File this Form Mail or deliver to	For Office Use Only Intered

Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received				



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$11,436.66	
2	Total Contributions Received (See Schedule A)	\$14,869.37	\$114,812.93
3	Subtotal (Add lines 1 & 2)	\$26,306.03	
4	Total Expenditures Made (See Schedule B)	\$25,465.11	\$113,972.01
5	Ending Balance (Subtract Line 3 from Line 4)	\$840.92	

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Candidate or Officeholder's Last Name					
Hill					
Date of Report					
1/12/2009					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
10/30/2008	Aggregate Contributions	Various Various, UT 84111				\$30.00
10/30/2008	Bogart, John	1830 South 300 East Salt Lake City, UT 84115				\$100.00
10/30/2008	Committee To Elect Carol S Moss	2712 East Kelly Lane Holladay, UT 84117				\$100.00
11/3/2008	Aggregate Contributions	Various Various, UT 84111				\$150.00
11/3/2008	Gallegos, Miguel	Unknown Salt Lake City, UT 84110	Х			\$118.65
11/3/2008	Yvette, Susan	335 East Center St North Salt Lake, UT 84054				\$100.00
11/4/2008	Aggregate Contributions	Various Various, UT 84111				\$200.00
11/4/2008	Hill, Jean Welch	1460 Meadowmoor Circle Holladay, UT 84117		Х		\$5,000.00
11/4/2008	Reberg, Philip	1368 South 1800 East Salt Lake City, UT 84108				\$250.00
11/4/2008	Yvette, Susan	335 East Center St North Salt Lake, UT 84054				\$100.00
11/6/2008	Aggregate Contributions	Various Various, UT 84111				\$100.00
11/6/2008	Andrus, Marianne Rutishauser	619 Lakeview Drive Stansbury Park, UT 84074				\$100.00
11/6/2008	Bucci, Mark	299 South Main Salt Lake City, UT 84111				\$100.00
11/13/2008	Aggregate Contributions	Various Various, UT 84111				\$50.00
12/17/2008	Maughan, Joyce	10 West 300 South Ste 950 Salt Lake City, UT 84111				\$100.00
SUB TOTA	AL FOR THIS PAGE					\$6,598.65
TOTAL CONTRIBUTIONS RECEIVED					\$6,598.65	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Candidate or Officeholder's Last Name				
Hill				
Date of Report				
1/12/	2009			

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
12/31/2008	Missy Bird	Ubknown Salt Lake City, UT 00000				\$2,500.00
12/31/2008	Utah Education Association	875 E. 5180 S Salt Lake City, UT 84107				\$5,770.72
SUB TOTAL FOR THIS PAGE				\$8,270.72		
TOTAL CO	TOTAL CONTRIBUTIONS RECEIVED				\$14,869.37	

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

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Candidate or Officeholder's Last Name				
Hill				
Date of Report				
1/12/2009				

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/29/2008	Chevron	Travel				\$42.60
10/29/2008	Holiday Oil	Travel				\$38.37
10/29/2008	Judge Cafe	Meals				\$539.25
10/29/2008	Maverik	Travel				\$42.03
10/30/2008	Subway	Meals				\$20.57
10/31/2008	Flying J	Travel				\$15.32
10/31/2008	Raddison Hotel	Rent				\$150.26
10/31/2008	Tesoro	Travel				\$49.29
11/3/2008	Actblue	Fees				\$5.93
11/3/2008	Chipotle	Meals				\$19.89
11/3/2008	Flying J	Travel				\$32.50
11/3/2008	Miguel Gallegos	Printing				\$144.86
11/3/2008	Miguel Gallegos	Printing				\$118.65
11/3/2008	Miguel Gallegos	Expense Reimbursement				\$76.84
11/3/2008	Prime Time Strategies	Consulting				\$2,950.00
11/4/2008	Actblue	Fees				\$5.93
11/4/2008	Chevron	Travel				\$16.14
11/4/2008	Chevron	Travel				\$39.56
11/4/2008	Judge Cafe	Meals				\$69.32
11/4/2008	Maryanne Martindale	Management Fee				\$4,000.00
SUB TOTAL FOR THIS PAGE						\$8,377.31
TOTAL EXPENDITURES MADE						\$8,377.31

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Candidate or Officeholder's Last Name				
Hill				
Date of Report				
1/12/2009				

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
11/4/2008	PJS Consulting	Consulting				\$1,500.00
11/4/2008	Photos By Shutterbug	Photos				\$44.29
11/4/2008	Silver Trinity	Postage				\$5,372.76
11/5/2008	Albertsons	Meals				\$23.69
11/5/2008	Maverik	Travel				\$27.54
11/5/2008	Maverik	Travel				\$44.21
11/6/2008	Actblue	Fees				\$7.90
11/6/2008	PJS Consulting	Consulting				\$400.00
11/7/2008	AT&T	Telephone				\$114.02
11/7/2008	Raddison	Rent				\$448.42
11/11/2008	PJS Consulting	Consulting				\$600.00
11/11/2008	Springmeyer-Valdez	Rent			П	\$234.25
12/31/2008	Missy Jones	Special Events				\$2,500.00
12/31/2008	UEA	Robocall				\$5,770.72
SUB TOTAL FOR THIS PAGE					\$17,087.80	
TOTAL EXPENDITURES MADE					\$25,465.11	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals